



On a mission to end homelessness in Gainesville and Alachua County!

Provider: Alachua County Coalition for the Homeless and Hungry, Inc.

Contract Period: October 1, 2023 through September 30, 2024

Invoice No: FY23-24-6

Payment Request for the Month of: March 2024

Reporting Period for the Month of: January 2024

Total Funds Requested: \$87,500

*I certify that the attached: 1) GRACE Marketplace Financial Report (Exhibit 3A), Client Served Report, FY2023 ESG CAPER Report, and Performance Measures Report for the monthly period **January 2024** submitted with this Invoice is based on actual data collected by ACCHH staff.*

I further certify that all Services have been performed in accordance with the Agreement.

Authorized Signature:

Date: March 5, 2024

Print Name:

Jon DeCarmine

Title:

Executive Director

ACCHH Monthly Service Provider Report FY23-24		January 2024	Contract YTD
LBES 1	Total # of unduplicated people provided shelter this month	202	370
	Total nights of shelter	3,070	12,236
	Average shelter utilization rate	99.03%	99.48%
LBES 2	Rental by client, no ongoing subsidy	7	30
	Rental by client, with VASH subsidy	0	0
	Rental by client, other ongoing subsidy	3	13
	Perm. Housing (other than RRH) for formerly homeless persons	0	0
	Staying or living with family, permanent tenure	7	14
	Staying or living with friends, permanent tenure	2	5
	Rental by client, with RRH or equivalent subsidy	0	0
	Rental by client in a public housing unit	0	0
	Owned by client, no other subsidy	0	0
	Owned by client, with ongoing subsidy	1	2
	Rental by client, with HCV (tenant or project-based)	0	0
	Total Housing Placements	20	64
	Benchmark: 150 annually		
LBES 3	Length of Stay < 30 days	62	161
	Length of Stay 31-60 days	18	57
	Length of Stay 60+ days	14	44
	Total Exits	94	262
Benchmark: ≥ 50% of shelter residents exit from shelter within 30 days			
LBES 4	6 Month Housing Retention Rate	85%	87%
	Benchmark: Housing Retention Rate ≥ 80%		
LBES 5	Ensure that new admissions to shelter* are prioritized for available beds based on priorities established by the CoC.	TBD	TBD
	Benchmark: TBD by the CoC		
LBES 6	Residence in Alachua County prior to homelessness	72%	67%
	Residence elsewhere in Florida prior to homelessness	16%	20%
	Residence outside of Florida prior to homelessness	12%	13%
	Benchmark: 100% of County residents will be prioritized for available beds* Note: * Does not include VA-funded beds	100%	100%
LBES7	Successful Diversions	3	7
	Intakes Seeking Shelter	61	210
	Diversions rate	5%	3%
	Benchmark: Diversion rate ≥ 10%		
DAYSVCS1	Breakfast	4,505	18,659
	Lunch	2,663	10,489
	Dinner	4,234	17,946
	Total Meals	11,402	47,094
	Average Meals Per Day	368	383
	Total Number of Services Provided	11,622	47,931
	Total Number of Clients Served (Unduplicated)	813	1,737
	Total Number of Clients Sheltered (Unduplicated)	202	370

Duplicated Individuals Served			
Service Provider	Service Provided	January 2024	YTD
UF Mobile Outreach Clinic	Medical	27	167
Wound Care	Wound care	24	96
Holy Trinity	ID & birth certificates	12	48
Veterans Administration	Veteran housing and case management	120	480
Helping Hands	Clinic/medical	50	200
GRACE Healthcare Services	Clinic/medical	54	237
GRACE Pharmacy	Prescriptions	480	2023
Well Florida HIV Prevention	HIV screening	120	353
UF Health Street	Narcan/health/med disposal	0	10
UF Health Street	Vaccines and vaccine outreach	0	0
Alachua County (Court Services)	Disbality applications	0	0
Animal Welfare Services	Animal services	10	71
St. Francis Pet Care	Veterinary services	10	56
Hearts for Homeless	Heart health/resource connection	24	86
Meridian	Mental health services	24	136
Out of Harm's Reach	Harm reduction services	18	58
Center for Independent Living	3-year bus passese	24	120
UF psych clinic	Psychiatric care	11	11
	TOTAL	1008	4152

**ALACHUA COUNTY COALITION FOR THE HOMELESS AND HUNGRY, INC. (ACCHH)
SERVICE AGREEMENT FOR THE PROVISION OF
HOMELESS SERVICES -GRACE
FINANCIAL REPORT**

INVOICE PERIOD: MARCH 2024

A. Program: GRACE Marketplace

B. Reporting Period: JANUARY 2024

C. Program Revenues:	Approved Budget	Current Period	Cumulative to Date	Available Balance
1. City of Gainesville/General Funds	\$1,050,000.00	\$ 87,500.00	\$ 525,000.00	\$ 525,000.00
2. ACCHH Match Allocation	\$ 199,500.00	\$ 16,625.00	\$ 99,750.00	\$ 99,750.00
3. In-Kind and Volunteer	\$ -	\$ -	\$ -	\$ -
<i>*In-kind estimated at \$745,500 will be reported at contract year-end</i>				
Total Revenues	\$1,249,500.00	\$ 104,125.00	\$ 624,750.00	\$ 624,750.00

D. Program Expenditures:	Approved Budget	Current Period	Cumulative to Date	Available Balance
1. Operations	\$ 250,025.00	\$ 20,835.42	\$ 125,012.50	\$ 125,012.50
2. Personnel	\$ 972,325.00	\$ 81,027.08	\$ 486,162.50	\$ 486,162.50
3. Administrative	\$ 27,150.00	\$ 2,262.50	\$ 13,575.00	\$ 13,575.00
4. Other (Please Specify):	\$ -	\$ -	\$ -	\$ -
<i>*In-kind estimated at \$745,500 will be reported at contract year-end</i>				
Total Expenditures	\$1,249,500.00	\$ 104,125.00	\$ 624,750.00	\$ 624,750.00

E. Current Period City Funds Requested **\$ 87,500.00**

In accordance with the Services Agreement for the Provision of Homeless Services dated 11-26-2019 b/tw the ACCHH and City, Section 5, Program Reports, 5.1 Monthly: Each month together with the Invoice and Financial Reports required by Section 4 of this Agreement, the Provider shall submit the following Program Reports as provided in EXHIBIT 4A – Program Reports to the City and County: Client Service Report; ESG CAPER 2019 Report; Performance Measures Report; and EXHIBIT 4B – Transitional Campground Operations Plan Report.

By way of example, the Invoice for the month of June shall be submitted together with the Program Reports and Financial Reports describing services provided, and revenues and expenditures, for the month of April, and so on.

I CERTIFY THAT, TO THE BEST OF MY KNOWLEDGE, THE DATA REPORTED HEREIN IS CORRECT.

Authorized Signature:  _____

Print Name: Jon DeCarmine

Title: Executive Director

Date: 3/5/2024

► Report Run History

Report ID	Date Ran (Run-time)	Report Type	Name	User Creating	Running Provider	Running User	Report Status
75732	03/04/2024 01:35:03 PM (0.09 mins)	EsgCaper	feb dorm	Jonathan DeCarmine	ACCHH Alachua County Coalition for the Hungry and Homeless, Inc AGENCY	Jonathan DeCarmine	Completed
75724	03/04/2024 11:17:19 AM (0.13 mins)	EsgCaper	jan dorm	Jonathan DeCarmine	ACCHH Alachua County Coalition for the Hungry and Homeless, Inc AGENCY	Jonathan DeCarmine	Completed
75655	02/28/2024 11:50:40 AM (0.04 mins)	EsgCaper		Jonathan DeCarmine	ACCHH Alachua County Coalition for the Hungry and Homeless, Inc AGENCY	Jonathan DeCarmine	Completed
75467	02/15/2024 10:03:54 AM (0.11 mins)	EsgCaper	2/15OR	Jonathan DeCarmine	ACCHH Alachua County Coalition for the Hungry and Homeless, Inc AGENCY	Jonathan DeCarmine	Completed
75466	02/15/2024 10:03:33 AM (0.04 mins)	EsgCaper	2/15div	Jonathan DeCarmine	ACCHH Alachua County Coalition for the Hungry and Homeless, Inc AGENCY	Jonathan DeCarmine	Completed

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Report Options

Name	jan dorm	
Description		
Provider Type	<input checked="" type="radio"/> Provider <input type="radio"/> Reporting Group	
Provider *	ACCHH ES Graceland Dorm (119) <input type="radio"/> This provider AND its subordinates <input checked="" type="radio"/> This provider ONLY	
Program Date Range *	01/01/2024	to 01/31/2024
Entry/Exit Types *	<input type="checkbox"/> Basic <input type="checkbox"/> Basic Center <input checked="" type="checkbox"/> HUD <input type="checkbox"/> PATH <input type="checkbox"/> Quick Call <input type="checkbox"/> RHY <input type="checkbox"/> Standard <input type="checkbox"/> Transitional Living <input type="checkbox"/> Program Entry/Exit <input type="checkbox"/> VA <input type="checkbox"/> HPRP (Retired)	

ESG CAPER Report Results - Date Ran: 03/04/2024 11:17:19 AM - Report ID: 75724

4a - Project Identifiers in HMIS

#	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V	W	X	Y	Z	All
Organization Name	Org. ID	Project Name	Project ID	HMIS Project Type	RRH Subtype	Coordinated Entry Access Point	Affiliated with a residential project	Project IDs of Affiliation	CoC Number	Geocode	Victim Service Provider	HMIS Software Name and Version Number	Report Start Date	Report End Date	Total Active Clients	Total Active Households											
ACCHH ES Graceland Dorm	119	ACCHH ES Graceland Dorm	119	Emergency Shelter - Entry Exit (HUD)		Yes			FL-508	121038	False	WellSky Community Services	2024-01-01	2024-01-31	202	199											

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5a - Report Validation Table

Report Validation Table	Count of Clients for DQ	Count of Clients
1. Total Number of Persons Served	202	202
2. Number of Adults (age 18 or over)	201	201
3. Number of Children (under age 18)	0	0
4. Number of Persons with Unknown Age	1	1
5. Number of Leavers	94	94
6. Number of Adult Leavers	94	94
7. Number of Adult and Head of Household Leavers	94	94
8. Number of Stayers	108	108

9. Number of Adult Stayers	107	107
10. Number of Veterans	10	10
11. Number of Chronically Homeless Persons	48	48
12. Number of Youth Under Age 25	8	8
13. Number of Parenting Youth Under Age 25 with Children	0	0
14. Number of Adult Heads of Household	198	198
15. Number of Child And Unknown-Age Heads of Household	1	1
16. Heads of Households and Adult Stayers in the Project 365 Days or More	6	6

6a - Data Quality: Personally Identifiable Information

Data Element	Client Doesn't Know/Prefers Not to Answer	Information Missing	Data Issues	Total	% of Issue Rate
Name (3.01)	0	0	0	0	0%
Social Security Number (3.02)	0	1	2	3	1%
Date of Birth (3.03)	0	1	0	1	0%
Race and Ethnicity (3.04)	0	0		0	0%
Gender (3.06)	0	1		1	0%
Overall Score				3	1%

6b - Data Quality: Universal Data Elements

Data Element	Client Doesn't Know/Prefers Not to Answer	Information Missing	Data Issues	Total	% of Issue Rate
Veteran Status (3.7)	1	6	0	7	3%
Project Start Date (3.10)			0	0	0%
Relationship to Head of Household (3.15)		2	1	3	1%
Enrollment CoC (3.16)		3	0	3	2%
Disabling Condition (3.8)	1	12	8	21	10%

6c - Data Quality: Income and Housing Data Quality

Data Element	Client Doesn't Know/Prefers Not to Answer	Information Missing	Data Issues	Total	% of Issue Rate
Destination (3.12)	0	0		0	0%
Income and Sources (4.2) at Start	0	10	17	27	13%
Income and Sources (4.2) at Annual Assessment	0	6	0	6	100%
Income and Sources (4.2) at Exit	0	4	8	12	13%

6d - Data Quality: Chronic Homelessness

Entering into project type	Count of total records	Missing time in institution (3.917.2)	Missing time in housing (3.917.2)	Approximate date this episode started (3.917.3) Missing	Number of times (3.917.4) DK/PNTA/missing	Number of months (3.917.5) DK/PNTA/missing	% of records unable to calculate
ES-EE, ES-NbN, SH, Street Outreach	202			15	16	16	9%

TH	0	0	0	0	0	0	0%
PH(all)	0	0	0	0	0	0	0%
CE	0	0	0	0	0	0	0%
SSO, Day Shelter, HP	0	0	0	0	0	0	0%
Total	202						9%

6e - Data Quality: Timeliness

Time For Record Entry	Number of Project Start Records	Number of Project Exit Records
< 0 days	1	0
0 days	109	90
1 - 3 days	0	3
4 - 6 days	0	0
7 - 10 days	0	0
11+ days	0	1

6f - Data Quality: Inactive Records: Street Outreach and Emergency Shelter

	# of Records	# of Inactive Records	% of Inactive Records
Contact (Adults and Heads of Household in Street Outreach or ES - NBN)	0	0	0%
Bed Night (All clients in ES - NBN)	0	0	0%

7a - Number of Persons Served

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Adults	201	201	0		0
Children	0		0	0	0
Client Doesn't Know/Client Prefers Not to Answer	0	0	0	0	0
Data Not Collected	1	0	0	0	1
Total	202	201	0	0	1
For PSH and RRH - the total persons served who moved into housing	0	0	0	0	0

7b - Point-in-Time Count of Households on the Last Wednesday

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
January	111	110	0	0	1
April	0	0	0	0	0
July	0	0	0	0	0
October	0	0	0	0	0

8a - Number of Households Served

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
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Total Households	199	198	0	0	1
For PSH and RRH - the total households served who moved into housing	0	0	0	0	0
8b - Point-in-Time Count of Households on the Last Wednesday					
	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
January	107	106			1
April					
July					
October					
9a - Number of Persons Contacted					
		All Persons Contacted	First Contact - NOT staying on the Streets, ES, or SH	First contact - WAS staying on Streets, ES, or SH	First contact - Worker unable to determine
Once		0	0	0	0
2-5 Times		0	0	0	0
6-9 Times		0	0	0	0
10+ Times		0	0	0	0
Total Persons Contacted		0	0	0	0
9b - Number of Persons Engaged					
		All Persons Contacted	First Contact - NOT staying on the Streets, ES, or SH	First contact - WAS staying on Streets, ES, or SH	First contact - Worker unable to determine
Once		0	0	0	0
2-5 Times		0	0	0	0
6-9 Times		0	0	0	0
10+ Times		0	0	0	0
Total Persons Engaged		0	0	0	0
Rate of Engagement		0.00	0.00	0.00	0.00
10a - Gender					
	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Woman	64	64	0	0	0
Man	134	134	0	0	0
Culturally Specific Identity	0	0	0	0	0
Transgender	2	2	0	0	0
Non-Binary	0	0	0	0	0
Questioning	0	0	0	0	0
Different Identity	0	0	0	0	0
Woman/Man	0	0	0	0	0

Woman/Culturally Specific Identity	0	0	0	0	0
Woman/Transgender	1	1	0	0	0
Woman/Non-Binary	0	0	0	0	0
Woman/Questioning	0	0	0	0	0
Woman/Different Identity	0	0	0	0	0
Man/Culturally Specific Identity	0	0	0	0	0
Man/Transgender	0	0	0	0	0
Man/Non-Binary	0	0	0	0	0
Man/Questioning	0	0	0	0	0
Man/Different Identity	0	0	0	0	0
Culturally Specific Identity/Transgender	0	0	0	0	0
Culturally Specific Identity/Non-Binary	0	0	0	0	0
Culturally Specific Identity/Questioning	0	0	0	0	0
Culturally Specific Identity/Different Identity	0	0	0	0	0
Transgender/Non-Binary	0	0	0	0	0
Transgender/Questioning	0	0	0	0	0
Transgender/Different Identity	0	0	0	0	0
Non-Binary/Questioning	0	0	0	0	0
Non-Binary/Different Identity	0	0	0	0	0
Questioning/Different Identity	0	0	0	0	0
More than 2 Gender Identities Selected	0	0	0	0	0
Client Doesn't Know/Prefers Not to Answer	0	0	0	0	0
Data Not Collected	1	0	0	0	1
Total	202	201	0	0	1

10d - Gender by Age Ranges

	Total	Under Age 18	Age 18-24	Age 25-64	Age 65+	Client Doesn't Know/Prefers Not to Answer	Data Not Collected
Woman	64	0	2	59	3	0	0
Man	134	0	6	104	24	0	0
Culturally Specific Identity	0	0	0	0	0	0	0
Transgender	2	0	0	2	0	0	0
Non-Binary	0	0	0	0	0	0	0
Questioning	0	0	0	0	0	0	0
Different Identity	0	0	0	0	0	0	0
Woman/Man	0	0	0	0	0	0	0
Woman/Culturally Specific Identity	0	0	0	0	0	0	0
Woman/Transgender	1	0	0	1	0	0	0

Woman/Non-Binary	0	0	0	0	0	0	0
Woman/Questioning	0	0	0	0	0	0	0
Woman/Different Identity	0	0	0	0	0	0	0
Man/Culturally Specific Identity	0	0	0	0	0	0	0
Man/Transgender	0	0	0	0	0	0	0
Man/Non-Binary	0	0	0	0	0	0	0
Man/Questioning	0	0	0	0	0	0	0
Man/Different Identity	0	0	0	0	0	0	0
Culturally Specific Identity/Transgender	0	0	0	0	0	0	0
Culturally Specific Identity/Non-Binary	0	0	0	0	0	0	0
Culturally Specific Identity/Questioning	0	0	0	0	0	0	0
Culturally Specific Identity/Different Identity	0	0	0	0	0	0	0
Transgender/Non-Binary	0	0	0	0	0	0	0
Transgender/Questioning	0	0	0	0	0	0	0
Transgender/Different Identity	0	0	0	0	0	0	0
Non-Binary/Questioning	0	0	0	0	0	0	0
Non-Binary/Different Identity	0	0	0	0	0	0	0
Questioning/Different Identity	0	0	0	0	0	0	0
More than 2 Gender Identities Selected	0	0	0	0	0	0	0
Client Doesn't Know/Prefers Not to Answer	0	0	0	0	0	0	0
Data Not Collected	1	0	0	0	0	0	1
Total	202	0	8	166	27	0	1

11 - Age

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Under 5	0		0	0	0
5 - 12	0		0	0	0
13 - 17	0		0	0	0
18 - 24	8	8	0		0
25 - 34	28	28	0		0
35 - 44	41	41	0		0
45 - 54	42	42	0		0
55 - 64	55	55	0		0
65 +	27	27	0		0
Client Doesn't Know/Client Prefers Not to Answer	0	0	0	0	0
Data Not Collected	1	0	0	0	1

Total	202	201	0	0	1
12 - Race and Ethnicity					
	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
American Indian, Alaska Native, or Indigenous	3	3	0	0	0
Asian or Asian American	1	1	0	0	0
Black, African American, or African	92	92	0	0	0
Hispanic/Latina/e/o	6	6	0	0	0
Middle Eastern or North African	0	0	0	0	0
Native Hawaiian or Pacific Islander	0	0	0	0	0
White	89	89	0	0	0
Asian or Asian American & American Indian, Alaska Native, or Indigenous	0	0	0	0	0
Black, African American, or African & American Indian, Alaska Native, or Indigenous	2	2	0	0	0
Hispanic/Latina/e/o & American Indian, Alaska Native, or Indigenous	0	0	0	0	0
Middle Eastern or North African & American Indian, Alaska Native, or Indigenous	0	0	0	0	0
Native Hawaiian or Pacific Islander & American Indian, Alaska Native, or Indigenous	0	0	0	0	0
White & American Indian, Alaska Native, or Indigenous	1	1	0	0	0
Black, African American, or African & Asian or Asian American	0	0	0	0	0
Hispanic/Latina/e/o & Asian or Asian American	0	0	0	0	0
Middle Eastern or North African & Asian or Asian American	0	0	0	0	0
Native Hawaiian or Pacific Islander & Asian or Asian American	0	0	0	0	0
White & Asian or Asian American	0	0	0	0	0
Hispanic/Latina/e/o & Black, African American, or African	1	1	0	0	0
Middle Eastern or North African & Black, African American, or African	0	0	0	0	0
Native Hawaiian or Pacific Islander & Black, African American, or African	0	0	0	0	0
White & Black, African American, or African	0	0	0	0	0
Middle Eastern or North African & Hispanic/Latina/e/o	0	0	0	0	0
Native Hawaiian or Pacific Islander & Hispanic/Latina/e/o	0	0	0	0	0
White & Hispanic/Latina/e/o	5	5	0	0	0
Native Hawaiian or Pacific Islander & Middle Eastern or North African	0	0	0	0	0
White & Middle Eastern or North African	0	0	0	0	0
White & Native Hawaiian or Pacific Islander	0	0	0	0	0
Multiracial - more than 2 races/ethnicity, with one being Hispanic/Latina/e/o	1	1	0	0	0
Multiracial - more than 2 races, where no option is Hispanic/Latina/e/o	0	0	0	0	0
Client Doesn't Know/Prefers Not to Answer	0	0	0	0	0
Data Not Collected	1	0	0	0	1
Total	202	201	0	0	1

13a1 - Physical and Mental Health Conditions at Start						
	Total Persons	Without Children	Adults in HH with Children and Adults	Children in HH with Children and Adults	With Only Children	Unknown Household Type
Mental Health Disorder	57	57	0	0	0	0
Alcohol Use Disorder	4	4	0	0	0	0
Drug Use Disorder	11	11	0	0	0	0
Both Alcohol and Drug Use Disorders	8	8	0	0	0	0
Chronic Health Condition	38	38	0	0	0	0
HIV/AIDS	2	2	0	0	0	0
Development Disability	11	11	0	0	0	0
Physical Disability	78	78	0	0	0	0
13b1 - Physical and Mental Health Conditions of Leavers						
	Total Persons	Without Children	Adults in HH with Children and Adults	Children in HH with Children and Adults	With Only Children	Unknown Household Type
Mental Health Disorder	30	30	0	0	0	0
Alcohol Use Disorder	2	2	0	0	0	0
Drug Use Disorder	8	8	0	0	0	0
Both Alcohol and Drug Use Disorders	6	6	0	0	0	0
Chronic Health Condition	21	21	0	0	0	0
HIV/AIDS	1	1	0	0	0	0
Development Disability	5	5	0	0	0	0
Physical Disability	39	39	0	0	0	0
13c1 - Physical and Mental Health Conditions of Stayers						
	Total Persons	Without Children	Adults in HH with Children and Adults	Children in HH with Children and Adults	With Only Children	Unknown Household Type
Mental Health Disorder	29	29	0	0	0	0
Alcohol Use Disorder	2	2	0	0	0	0
Drug Use Disorder	4	4	0	0	0	0
Both Alcohol and Drug Use Disorders	2	2	0	0	0	0
Chronic Health Condition	19	19	0	0	0	0
HIV/AIDS	1	1	0	0	0	0
Development Disability	6	6	0	0	0	0
Physical Disability	42	42	0	0	0	0
14a - History of Domestic Violence, Sexual Assault, Dating Violence, Stalking, or Human Trafficking						
	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type	
Yes	46	46	0	0	0	

No	143	143	0	0	0
Client Doesn't Know/Client Prefers Not to Answer	1	1	0	0	0
Data Not Collected	12	11	0	0	1
Total	202	201	0	0	1

14b - Most recent experience of domestic violence, sexual assault, dating violence, stalking, or human trafficking

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Within the past three months	7	7	0	0	0
Three to six months ago	4	4	0	0	0
Six months to one year	6	6	0	0	0
One year ago, or more	25	25	0	0	0
Client Doesn't Know/Prefers Not to Answer	1	1	0	0	0
Data Not Collected	3	3	0	0	0
Total	46	46	0	0	0

15 - Living Situation

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Homeless Situations					
Place not meant for habitation	124	123	0	0	1
Emergency shelter, including hotel or motel paid for with emergency shelter voucher, Host Home shelter	26	26	0	0	0
Safe Haven	0	0	0	0	0
Subtotal	150	149	0	0	1
Institutional Situations					
Foster care home or foster care group home	0	0	0	0	0
Hospital or other residential non-psychiatric medical facility	5	5	0	0	0
Jail, prison, or juvenile detention facility	5	5	0	0	0
Long-term care facility or nursing home	1	1	0	0	0
Psychiatric hospital or other psychiatric facility	1	1	0	0	0
Substance abuse treatment facility or detox center	2	2	0	0	0
Subtotal	14	14	0	0	0
Temporary Situations					
Transitional housing for homeless persons (including homeless youth)	0	0	0	0	0
Residential project or halfway house with no homeless criteria	0	0	0	0	0
Hotel or motel paid for without emergency shelter voucher	3	3	0	0	0
Host Home (non-crisis)	1	1	0	0	0
Staying or living in a friend's room, apartment, or house	8	8	0	0	0
Staying or living in a family member's room, apartment, or house	9	9	0	0	0
Subtotal	21	21	0	0	0
Permanent Situations					

Rental by client, no ongoing housing subsidy	6	6	0	0	0
Rental by client, with ongoing housing subsidy	1	1	0	0	0
Owned by client, with ongoing housing subsidy	0	0	0	0	0
Owned by client, no ongoing housing subsidy	0	0	0	0	0
Subtotal	7	7	0	0	0
Client Doesn't Know/Prefers Not to Answer	1	1	0	0	0
Data Not Collected	9	9	0	0	0
Subtotal	10	10	0	0	0
Total	202	201	0	0	1

16 - Cash Income - Ranges

	Income at Start	Income at Latest Annual Assessment for Stayers	Income at Exit for Leavers
No Income	103	0	47
\$1 - 150	0	0	0
\$151 - \$250	1	0	1
\$251 - \$500	5	0	3
\$501 - \$1000	46	0	20
\$1001 - \$1500	14	0	7
\$1501 - \$2000	7	0	5
\$2001 +	8	0	2
Client Doesn't Know/Prefers Not to Answer	0	0	0
Data Not Collected	17	0	9
Number of adult stayers not yet required to have an annual assessment		102	
Number of adult stayers without required annual assessment		5	
Total Adults	201	107	94

17 - Cash Income - Sources

	Income at Start	Income at Latest Annual Assessment for Stayers	Income at Exit for Leavers
Earned Income	14	0	6
Unemployment Insurance	1	0	0
Supplemental Security Income (SSI)	37	0	17
Social Security Disability Insurance (SSDI)	26	0	11
VA Service - Connected Disability Compensation	3	0	2
VA Non-Service Connected Disability Pension	0	0	0
Private Disability Insurance	0	0	0
Worker's Compensation	0	0	0
Temporary Assistance for Needy Families (TANF)	0	0	0

General Assistance (GA)	0	0	0
Retirement Income from Social Security	7	0	3
Pension or retirement income from a former job	1	0	1
Child Support	0	0	0
Alimony and other spousal support	1	0	1
Other Source	6	0	5
Adults with Income Information at Start and Annual Assessment/Exit		0	0

19b - Disabling Conditions and Income for Adults at Exit

	AO: Adult with Disabling Condition	AO: Adult without Disabling Condition	AO: Total Adults	AO: percent with Disabling Condition by Source	AC: Adult with Disabling Condition	AC: Adult without Disabling Condition	AC: Total Adults	AC: percent with Disabling Condition by Source	UK: Adult with Disabling Condition	UK: Adult without Disabling Condition	UK: Total Adults	UK: percent with Disabling Condition by Source
Earned Income	2	3	5	40%	0	0	0	0%	0	0	0	0%
Unemployment Insurance	0	0	0	0%	0	0	0	0%	0	0	0	0%
Supplemental Security Income (SSI)	13	2	15	87%	0	0	0	0%	0	0	0	0%
Social Security Disability Insurance (SSDI)	11	0	11	100%	0	0	0	0%	0	0	0	0%
VA Service - Connected Disability Compensation	1	1	2	50%	0	0	0	0%	0	0	0	0%
VA Non-Service-Connected Disability Pension	0	0	0	0%	0	0	0	0%	0	0	0	0%
Private Disability Insurance	0	0	0	0%	0	0	0	0%	0	0	0	0%
Worker's Compensation	0	0	0	0%	0	0	0	0%	0	0	0	0%
Temporary Assistance for Needy Families (TANF)	0	0	0	0%	0	0	0	0%	0	0	0	0%
General Assistance (GA)	0	0	0	0%	0	0	0	0%	0	0	0	0%
Retirement Income from Social Security	0	2	2	0%	0	0	0	0%	0	0	0	0%
Pension or retirement income from a former job	1	0	1	100%	0	0	0	0%	0	0	0	0%
Child Support	0	0	0	0%	0	0	0	0%	0	0	0	0%
Alimony and other spousal support	1	0	1	100%	0	0	0	0%	0	0	0	0%
Other Source	2	0	2	100%	0	0	0	0%	0	0	0	0%
No Sources	20	21	41	49%	0	0	0	0%	0	0	0	0%
Unduplicated Total Adults	46	29	75		0	0	0		0	0	0	

20a - Type of Non-Cash Benefit Source

	Benefit at Start	Benefit at Latest Annual Assessment for Stayers	Benefit at Exit for Leavers
Supplemental Nutrition Assistance Program (SNAP) (Previously known as Food Stamps)	77	0	30
Special Supplemental Nutrition Program for Women, Infants, and Children (WIC)	2	0	0
TANF Child Care Services	0	0	0
TANF Transportation Services	1	0	1
Other TANF-Funded Services	0	0	0

Other Source	3	0	3
21 - Health Insurance			
	At Start	At Annual Assessment for Stayers	At Exit for Leavers
MEDICAID	64	0	30
MEDICARE	36	0	16
State Children's Health Insurance Program	1	0	1
Veteran's Health Administration (VHA)	3	0	4
Employer-Provided Health Insurance	0	0	0
Health Insurance obtained through COBRA	0	0	0
Private Pay Health Insurance	7	0	4
State Health Insurance for Adults	4	0	1
Indian Health Services Program	0	0	0
Other	2	0	1
No Health Insurance	99	0	44
Client Doesn't Know/Client Prefers Not to Answer	1	0	0
Data Not Collected	15	6	5
Number of stayers not yet required to have an annual assessment		102	
1 Source of Health Insurance	67	0	36
More than 1 Source of Health Insurance	24	0	10
22a2 - Length of Participation - ESG Projects			
	Total	Leavers	Stayers
0-7 days	53	24	29
8 to 14 days	26	13	13
15 to 21 days	21	14	7
22 to 30 days	27	11	16
31 to 60 days	43	18	25
61 to 90 days	13	6	7
91 to 180 days	13	8	5
181 to 365 days	0	0	0
366 to 730 Days (1-2 Yrs)	6	0	6
731 to 1,095 Days (2-3 Yrs)	0	0	0
1,096 to 1,460 Days (3-4 Yrs)	0	0	0
1,461 to 1,825 Days (4-5 Yrs)	0	0	0
More than 1,825 Days (>5 Yrs)	0	0	0
Total	202	94	108

22c - Length of Time between Project Start Date and Housing Move-in Date					
	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
7 days or less	0	0	0	0	0
8 to 14 days	0	0	0	0	0
15 to 21 days	0	0	0	0	0
22 to 30 days	0	0	0	0	0
31 to 60 days	0	0	0	0	0
61 to 90 days	0	0	0	0	0
91 to 180 days	0	0	0	0	0
181 to 365 days	0	0	0	0	0
366 to 730 Days (1-2 Yrs)	0	0	0	0	0
Total (persons moved into housing)	0	0	0	0	0
Average length of time to housing	0.00	0.00	0.00	0.00	0.00
Persons who were exited without move-in	0	0	0	0	0
Total	0	0	0	0	0
22d - Length of Participation by Household Type					
	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
7 days or less	53	53	0	0	0
8 to 14 days	26	26	0	0	0
15 to 21 days	21	21	0	0	0
22 to 30 days	27	27	0	0	0
31 to 60 days	43	43	0	0	0
61 to 90 days	13	13	0	0	0
91 to 180 days	13	13	0	0	0
181 to 365 days	0	0	0	0	0
366 to 730 Days (1-2 Yrs)	6	5	0	0	1
731 days or more	0	0	0	0	0
Total	202	201	0	0	1
22e - Length of Time Prior to Housing - based on 3.917 Date Homelessness Started					
	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
7 days or less	29	28	0	0	1
8 to 14 days	10	10	0	0	0
15 to 21 days	6	6	0	0	0
22 to 30 days	7	7	0	0	0
31 to 60 days	13	13	0	0	0
61 to 90 days	14	14	0	0	0

91 to 180 days	23	23	0	0	0
181 to 365 days	28	28	0	0	0
366 to 730 Days (1-2 Yrs)	19	19	0	0	0
731 days or more	37	37	0	0	0
Total (persons moved into housing)	186	185	0	0	1
Not yet moved into housing	0	0	0	0	0
Data Not Collected	16	16	0	0	0
Total Persons	202	201	0	0	1

22f - Length of Time between Project Start Date and Housing Move-in Date by Race and Ethnicity

	American Indian, Alaska Native, or Indigenous	Asian or Asian American	Black, African American, or African	Hispanic/Latina/e/o	Middle Eastern or North African	Native Hawaiian or Pacific Islander	White	At Least 1 Race and Hispanic/Latina/e/o	Multi-racial (does not include Hispanic/Latina/e/o)	Unknown (Doesn't Know, Prefers not to Answer, Data not Collected)
Persons Moved Into Housing	0	0	0	0	0	0	0	0	0	0
Persons Exited Without Move-In	0	0	0	0	0	0	0	0	0	0
Average time to Move-In	0	0	0	0	0	0	0	0	0	0
Median time to Move-In	0	0	0	0	0	0	0	0	0	0

22g - Length of Time Prior to Housing by Race and Ethnicity - based on 3.917 Date Homelessness Started

	American Indian, Alaska Native, or Indigenous	Asian or Asian American	Black, African American, or African	Hispanic/Latina/e/o	Middle Eastern or North African	Native Hawaiian or Pacific Islander	White	At Least 1 Race and Hispanic/Latina/e/o	Multi-racial (does not include Hispanic/Latina/e/o)	Unknown (Doesn't Know, Prefers not to Answer, Data not Collected)
Persons Moved Into Housing	3	1	88	5	0	0	79	7	2	0
Persons Not Yet Moved Into Housing	0	0	0	0	0	0	0	0	0	0
Average time to Move-In	0	0	288	0	0	0	4417	0	3523	0
Median time to Move-In	0	0	211	0	0	0	64	0	3523	0

23c - Exit Destination - All persons

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Homeless Situations					
Place not meant for habitation (e.g., a vehicle, an abandoned building, bus/train/subway station/airport or anywhere outside)	60	60	0	0	0
Emergency shelter, including hotel or motel paid for with emergency shelter voucher, Host Home shelter	4	4	0	0	0
Safe Haven	0	0	0	0	0
Subtotal	64	64	0	0	0
Institutional Situations					
Foster care home or foster care group home	0	0	0	0	0

Hospital or other residential non-psychiatric medical facility	2	2	0	0	0
Jail, prison, or juvenile detention facility	0	0	0	0	0
Long-term care facility or nursing home	0	0	0	0	0
Psychiatric hospital or other psychiatric facility	0	0	0	0	0
Substance abuse treatment facility or detox center	1	1	0	0	0
Subtotal	3	3	0	0	0
Temporary Situations					
Transitional housing for homeless persons (including homeless youth)	2	2	0	0	0
Residential project or halfway house with no homeless criteria	0	0	0	0	0
Hotel or motel paid for without emergency shelter voucher	0	0	0	0	0
Host Home (non-crisis)	0	0	0	0	0
Staying or living with family, temporary tenure (e.g., room, apartment, or house)	4	4	0	0	0
Staying or living with friends, temporary tenure (e.g., room, apartment, or house)	1	1	0	0	0
Moved from one HOPWA funded project to HOPWA TH	0	0	0	0	0
Subtotal	7	7	0	0	0
Permanent Situations					
Staying or living with family, permanent tenure	7	7	0	0	0
Staying or living with friends, permanent tenure	2	2	0	0	0
Moved from one HOPWA funded project to HOPWA PH	0	0	0	0	0
Rental by client, no ongoing housing subsidy	7	7	0	0	0
Rental by client, with ongoing housing subsidy	3	3	0	0	0
Owned by client, with ongoing housing subsidy	1	1	0	0	0
Owned by client, no ongoing housing subsidy	0	0	0	0	0
Subtotal	20	20	0	0	0
Other Situations					
No Exit Interview completed	0	0	0	0	0
Other	0	0	0	0	0
Deceased	0	0	0	0	0
Client Doesn't Know/Prefers Not to Answer	0	0	0	0	0
Data Not Collected	0	0	0	0	0
Subtotal	0	0	0	0	0
Total	94	94	0	0	0
Total persons exiting to positive housing destinations	20	20	0	0	0
Total persons exiting to destinations that excluded them from the calculation	2	2	0	0	0
Percentage of persons exiting to positive housing destinations	22%	22%	0%	0%	0%
23d - Exit Destination - Subsidy Type of Persons Exiting to Rental by Client With An Ongoing Subsidy					
	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type

GPD TIP housing subsidy	0	0	0	0	0
VASH housing subsidy	0	0	0	0	0
RRH or equivalent subsidy	0	0	0	0	0
HCV voucher (tenant or project based) (not dedicated)	0	0	0	0	0
Public housing unit	0	0	0	0	0
Rental by client, with other ongoing housing subsidy	1	1	0	0	0
Housing Stability Voucher	0	0	0	0	0
Family Unification Program Voucher (FUP)	0	0	0	0	0
Foster Youth to Independence Initiative (FYI)	0	0	0	0	0
Permanent Supportive Housing	0	0	0	0	0
Other permanent housing dedicated for formerly homeless persons	0	0	0	0	0
Total	1	1	0	0	0

23e - Exit Destination Type by Race and Ethnicity

	Total	American Indian, Alaska Native, or Indigenous	Asian or Asian American	Black, African American, or African	Hispanic/Latina/e/o	Middle Eastern or North African	Native Hawaiian or Pacific Islander	White	At Least 1 Race and Hispanic/Latina/e/o	Multi-racial (does not include Hispanic/Latina/e/o)	Unknown (Doesn't Know, Prefers not to Answer, Data not Collected)
Homeless Situations	64	1	0	33	1	0	0	26	3	0	0
Institutional Situations	3	0	0	0	0	0	0	3	0	0	0
Temporary Situations	7	0	0	3	0	0	0	4	0	0	0
Permanent Situations	20	0	0	3	2	0	0	13	0	2	0
Other Situations	0	0	0	0	0	0	0	0	0	0	0
Total	94	1	0	39	3	0	0	46	3	2	0

24a - Homeless Prevention Housing Assessment at Exit

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Able to maintain the housing they had at project start--Without a subsidy	0	0	0	0	0
Able to maintain the housing they had at project start--With the subsidy they had at project entry	0	0	0	0	0
Able to maintain the housing they had at project start--With an on-going subsidy acquired since project entry	0	0	0	0	0
Able to maintain the housing they had at project start--Only with financial assistance other than a subsidy	0	0	0	0	0
Moved to new housing unit--With on-going subsidy	0	0	0	0	0
Moved to new housing unit--Without an on-going subsidy	0	0	0	0	0
Moved in with family/friends on a temporary basis	0	0	0	0	0
Moved in with family/friends on a permanent basis	0	0	0	0	0
Moved to a transitional or temporary housing facility or program	0	0	0	0	0
Client became homeless - moving to a shelter or other place unfit for human habitation	0	0	0	0	0
Jail/prison	0	0	0	0	0
Deceased	0	0	0	0	0

Client Doesn't Know/Client Prefers Not to Answer	0	0	0	0	0
Data Not Collected (no exit interview completed)	0	0	0	0	0
Total	0	0	0	0	0

24d - Language of Persons Requiring Translation Assistance

Language Response (Top 20 Languages Selected)	Total Persons Requiring Translation Assistance
Different Preferred Language	1
Total	0

25a - Number of Veterans

	Total	Without Children	With Children and Adults	Unknown Household Type
Chronically Homeless Veteran	3	3	0	0
Non-Chronically Homeless Veteran	7	7	0	0
Not a veteran	184	184	0	0
Client Doesn't Know/Client Prefers Not to Answer	1	1	0	0
Data Not Collected	6	6	0	0
Total	201	201	0	0

26b - Number of Chronically Homeless Persons by Household

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Chronically Homeless	48	48	0	0	0
Not Chronically Homeless	151	150	0	0	1
Client Doesn't Know/Client Prefers Not to Answer	3	3	0	0	0
Data Not Collected	0	0	0	0	0
Total	202	201	0	0	1

Client Served Report

Report Options

Reporting Group	
Provider	ACCHH Day Services & Food Program (53)
	<input type="radio"/> This provider AND its subordinates <input checked="" type="radio"/> This provider ONLY
Services	<input checked="" type="checkbox"/> Services Provided (other than shelter or referred services) <input type="checkbox"/> Shelter Stays <input type="checkbox"/> Referrals Served by the Selected Provider(s)
Grouping	<input checked="" type="radio"/> Clients Receiving Services as a Family <input type="radio"/> Clients in a Household
Funding Source	-Select- ▼
Service Code	-Select- ▼
Served Date Range	01/01/2024 to 01/31/2024
Served Before Date Range (Old client count)	to
Treat Open-Ended Services/Referrals as 1-day Services	<input checked="" type="radio"/> Yes <input type="radio"/> No
Legal Adult Age	18

Report Details

CLIENTS SERVED	Old	New	Total
A. Adults	0	813	813
Male	0	426	426
Female	0	192	192
No Single Gender	0	1	1
Questioning	0	0	0
Transgender	0	3	3
Client Doesn't Know/Client Refused	0	2	2
Data Not Collected	0	188	188
B. Children	0	22	22
Male	0	9	9
Female	0	12	12
No Single Gender	0	0	0
Questioning	0	0	0
Transgender	0	0	0
Client Doesn't Know/Client Refused	0	0	0

Data Not Collected	0	1	1
C. Total (A+B)	0	835	835
FAMILY MEMBERS SERVED	Old	New	Total
A. Adults	0	0	0
Male	0	0	0
Female	0	0	0
No Single Gender	0	0	0
Questioning	0	0	0
Transgender	0	0	0
Client Doesn't Know/Client Refused	0	0	0
Data Not Collected	0	0	0
B. Children	0	0	0
Male	0	0	0
Female	0	0	0
No Single Gender	0	0	0
Questioning	0	0	0
Transgender	0	0	0
Client Doesn't Know/Client Refused	0	0	0
Data Not Collected	0	0	0
C. Total (A+B)	0	0	0
D. Total Households Served	0	0	0
E. Average Household Members Served	0	0	0
SINGLES SERVED	Old	New	Total
A. Adults	0	813	813
Male	0	426	426
Female	0	192	192
No Single Gender	0	1	1
Questioning	0	0	0
Transgender	0	3	3
Client Doesn't Know/Client Refused	0	2	2
Data Not Collected	0	188	188
B. Children	0	22	22
Male	0	9	9

Female	0	12	12
No Single Gender	0	0	0
Questioning	0	0	0
Transgender	0	0	0
Client Doesn't Know/Client Refused	0	0	0
Data Not Collected	0	1	1
C. Total (A+B)	0	835	835

FAMILY MEMBERS	Children				Adults				No DOB	Total
	0-5	6-12	13-17	18-30	31-50	51-61	62+			
Male	0	0	0	0	0	0	0	0	0	
Female	0	0	0	0	0	0	0	0	0	
No Single Gender	0	0	0	0	0	0	0	0	0	
Questioning	0	0	0	0	0	0	0	0	0	
Transgender	0	0	0	0	0	0	0	0	0	
Client Doesn't Know/Client Refused	0	0	0	0	0	0	0	0	0	
Data Not Collected	0	0	0	0	0	0	0	0	0	
Total	0	0	0	0	0	0	0	0	0	

SINGLES	Children				Adults				No DOB	Total
	0-5	6-12	13-17	18-30	31-50	51-61	62+			
Male	1	6	2	40	152	122	103	9	435	
Female	3	3	6	24	104	45	18	1	204	
No Single Gender	0	0	0	0	1	0	0	0	1	
Questioning	0	0	0	0	0	0	0	0	0	
Transgender	0	0	0	2	0	1	0	0	3	
Client Doesn't Know/Client Refused	0	0	0	0	0	0	1	1	2	
Data Not Collected	0	1	0	5	17	7	0	159	189	
Total	4	10	8	71	275	175	122	170	835	

CLIENTS SERVED BY RACE	Secondary Total	Total
American Indian, Alaska Native, or Indigenous (HUD)		11
Black, African American, or African (HUD)	2	
Not Given	7	
White (HUD)	2	
Asian or Asian American (HUD)		1
Not Given	1	

Black, African American, or African (HUD)		273
American Indian, Alaska Native, or Indigenous (HUD)	4	
Client doesn't know (HUD)	3	
Client refused (HUD)	3	
Data not collected (HUD)	12	
Native Hawaiian or Pacific Islander (HUD)	1	
Not Given	249	
Other	1	
Client refused (HUD)		8
Not Given	8	
Data not collected (HUD)		25
American Indian, Alaska Native, or Indigenous (HUD)	1	
Not Given	24	
Native Hawaiian or Pacific Islander (HUD)		1
Not Given	1	
Other		1
Not Given	1	
White (HUD)		260
American Indian, Alaska Native, or Indigenous (HUD)	5	
Black, African American, or African (HUD)	2	
Data not collected (HUD)	3	
Native Hawaiian or Pacific Islander (HUD)	1	
Not Given	249	
Not Given		255
Total		835
CLIENTS SERVED BY ETHNICITY		Total
Client doesn't know (HUD)		1
Client refused (HUD)		6
Data not collected (HUD)		28
Hispanic/Latin(a)(o)(x) (HUD)		22
Non-Hispanic/Non-Latin(a)(o)(x) (HUD)		507
Not Given		271
Total		835
SERVICE COUNT		

Service Type	Funding Source	Total Referral	Total Provided	Total Cost	Avg Cost
Basic Needs (B)	N/A	0	160	\$0.00	\$0.00
Benefits Screening (PH-0700)	N/A	0	7	\$0.00	\$0.00
Breakfast Cafés (PL-1800.1250)	N/A	0	4505	\$0.00	\$0.00
Dinner Theater (TA-8500.1600)	N/A	0	4234	\$0.00	\$0.00
Information Services (TJ)	N/A	0	18	\$0.00	\$0.00
Mobile Food Service Vendors (PL-2000.5000)	N/A	0	2663	\$0.00	\$0.00
Private Mail Services (TB-1100.6500)	N/A	0	35	\$0.00	\$0.00
Total (Service Types: 7, Funding Sources: 0)		0	11622	\$0.00	\$0.00